E9 NAGAWARA

Receipt Number 5983703226 38
Reciept Date 16-03-2022 16:32:32
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counte
Payor Account ID 5983703462
Person Name AEE BBMP
RR Number
Total Payment Rs17,710.00
(Including GST, If Applicable)
Mode of pay Draft
Cheque /DD No 872418
Bank Name BOB
Purpose Deposits
Non Revenue category2MMD-FEE
Seventeen Thousand Seven HundredTen Rupees Only

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

9 EP: 904
28.3.22

rq-P-1140

TAX INVOICE

Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

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Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

BILL No. **YNK/21/** 15978

DATE : 25/03/22 TIME : 2.12 AM/PM

GSTIN : 29AAACV9922B1ZA

s / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs. P.
HSN Code : 90283010 Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos. 2 E120477	01	1466.62	1466.62
		CGST @ 9%	132.
		SGST @ 9%	132
		GRAND TOTAL	1730.62

BESCOM DVN : E9

W.O. No. 1963474 Date 16/03/22

Total Invoice Value (In Words) : One thousand seven hundred thirty only

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore-560024

E.&O.E.

1st Copy Original : White
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3rd Copy Triplicate : Yellow
4th Copy Extra : Blue

For **Landis+Gyr Limited**

Signature

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FD: 902

CA-P-1140

PR No: 9GP: 906
28.3.22

THANK YOU

E9 NAGANARA

Receipt Number 0063645212772
Reciept Date 16-03-2022 16:32:32
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counte
Payor Account ID 0063645196
Person Name AEE BBMP
RR Number
Total Payment Rs17,710.00
(Including GST, If Applicable)
Mode of pay Draft
Cheque /DD No 072418
Bank Name BOB
Purpose Deposits
Non Revenue category2MMD-FEE
Seventeen Thousand Seven HundredTen Rup
ees Only

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

TAX INVOICE

ee Rule 46 of the Central Goods & Services Tax Rules, 2017)

ndis+Gyr Limited

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Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

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BILL No. **YNK/21/** 15976

DATE : 28/03/22 TIME : 2.42 AM/PM

GSTIN : 29AAACV9922B1ZA

Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
tic Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos. E116140	01	1466.62	1466.	62
		CGST @ 9%	131.	96
		SGST @ 9%	131.	96
		GRAND TOTAL	1730.	62

BESCOM DVN : E9

W.O. No. 1963484 Date 16/03/22

Total Invoice Value (In Words) : One and Seven

E.&O.E.

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For **Landis+Gyr Limited**

Signature

Assistant Executive Engineer
Byatarayanapura Sub Div

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16-03-20

Page 1 of

CB SAHAKARANAGARA

Receipt Number 92840126805O
Reciept Date 16-03-2022 14:36:
Cash Counter BESCOM - CB SDO C
ash Co
Payor Account ID9284012661
Person Name AEE BBMP
RR Number
Total Payment Rs17,710.00
(Including GST, If Applicable)
Mode of pay Draft
Cheque /DD No 872416
Bank Name B O B
Purpose Deposits
Non Revenue categ 2HHD-FEE
Seventeen Thousand Seven HundredT
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CR-P-1140

LR NO: 96P: 907 RRN

28.3.22

CB-P-1141

Dt. 25.03.2022

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

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Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

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BILL No. **YNK/21/ 15980**

DATE : 25/03/22 TIME : 2.16 AM/PM

GSTIN : 29AAACV9922B1ZA

Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs. P.
ic Energy Meter 5-30 Amps	1	1466.67	1466.67

BESCOM DVN : CB

W.O. No. 1956059 Date 17/03/22

Total Invoice Value (In Words) : One thousand One hundred

CGST @ 9%	131.67
SGST @ 9%	131.67
GRAND TOTAL	1730.00

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For **Landis+Gyr Limited**

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore-560026

Signature

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LR NO: 96P: 907 Rec'd C8.P.1141

28.3.22 Dt. 25.03.2022

16-03-20

Page 1 of

CB SAHAKARANAGARA

Receipt Number 923401268050
Reciept Date 16-03-2022 14:36:

Cash Counter BESCOM - CB SBO C

ash Co

Payor Account ID9284012661
Person Name ACE BBNP
RR Number
Total Payment Rs17,710.00
(Including GST, If Applicable)
Mode of pay Draft
Cheque /DD No 872416
Bank Name B O B
Purpose Deposits
Non Revenue categ 2NRD-FEE
Seventeen Thousand Seven Hundred

en Rupe

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TAX INVOICE

e Rule 46 of the Central Goods & Services Tax Rules, 2017)

ndis+Gyr Limited

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Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

BILL No. **YNK/21/** 15980

DATE : 25/03/22 TIME : 2.15 AM/PM

GSTIN : 29AAACV9922B1ZA

ods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
Energy Meter Amps	9	1466.67	1466.67	
		CGST @ 9%	131.99	
		SGST @ 9%	131.99	
		GRAND TOTAL	1730.67	

BESCOM DVN : CB

W.O. No. 1956059 Date 17/03/22

Total Invoice Value (In Words) : One thousand seven hundred thirty only

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For **Landis+Gyr Limited**

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore-560024

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RRNo. C8-P-1140
Dated 25/3/22

16-03-20

Page 1 o

C8 SAHAKARANAGARA

Receipt Number 473568784554
Reciept Date 16-03-2022 14:34:54
Cash Counter BESCOM - C8 GDO Cash Co
Payor Account ID4735687417
Person Name AEE BDHP
RR Number
Total Payment Rs17,710.00
(Including GST, If Applicable)
Mode of pay Draft
Cheque /DD No 872416
Bank Name B O B
Purpose Deposits
Non Revenue categ 2HMD-FEE
Seventeen Thousand Seven Hundred Rupe

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TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

ndis+Gyr Limited
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Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

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BILL No. **YNK/21/ 15979**

DATE : 25/03/22 TIME : 2.14 AM/PM

GSTIN : 29AAACV9922B1ZA

of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
tatic Energy Meter 5-30 Amps	01	1466.62	1466.62	

BESCOM DVN : C8	CGST @ 9%	132	00
W.O. No. 1956052 Date 17/03/22	SGST @ 9%	132.	00
Total Invoice Value (In Words) : One thousand seven hundred thirty only	**GRAND TOTAL**	1730.	62

E.&O.E.

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For **Landis+Gyr Limited**

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore-560024

Signature

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THANK YOU

E9 NAGARA

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Receipt Number 9815912326 30
Reciept Date 16-03-2022 16:32:32
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counte
Payor Account ID 9815912964
Person Name AEE BBMP
RR Number
Total Payment Rs17,710.00
(Including GST, If Applicable)
Mode of pay Draft
Cheque /DD No 872418

Bank Name BOB
Purpose Deposits
Non Revenue category2NMD-FEE
Seventeen Thousand Seven HundredTen Rup
ees Only

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

ಕರ್ನಾಟಕ ವಿದ್ಯುಚ್ಛಕ್ತಿ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

ECTRICITY SUPPLY COMPANY LTD

ಕರ್ನಾಟಕ ವಿದ್ಯುಚ್ಛಕ್ತಿ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

RR No: 9EP 907
28.3.22

9EP 907
28/3/22

TAX INVOICE

(Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

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Landis+Gyr

(10)

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

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BILL No. **YNK/21/** 15975

DATE : 28/03/22 TIME : 2.20 AM/PM

GSTIN : 29AAACV9922B1ZA

oods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs. P.
: Energy Meter 30 Amps Serial Nos. 3 E116139	01	1466.62	1466.62
		CGST @ 9%	131.98
		SGST @ 9%	131.98
		GRAND TOTAL	1730.58

BESCOM D/N : E9

R.C. No: 196346P Date 16/03/22

Total Invoice Value (In Words) : One thousand seven hundred thirty rupees fifty eight paise

Assistant Executive Engineer
Kyatarayanapura Sub Division
B.B.M.P Bangalore-560024

For **Landis+Gyr Limited**

Signature

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RR NO:- 9 EP: 902

18.3.22

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

THANK YOU

E9 NAGAWARA

Receipt Number 2303296286813
Reciept Date 16-03-2022 16:32:32
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counte
Payor Account ID 2303296637
Person Name AEE BBMP
RR Number
Total Payment Rs17,710.00
(Including GST, If Applicable)
Mode of pay Draft
Cheque /DD No 872418

Bank Name BOB,
Purpose Deposits
Non Revenue category2MKD-FEE
Seventeen Thousand Seven Hundred Ten Rupees Only

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

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Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

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BILL No. **YNK/21/** 15973

DATE : 25/03/22 TIME : 2.11 AM/PM

GSTIN : 29AAACV9922B1ZA

of Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs. P.
0 Static Energy Meter / E250, 5-30 Amps			
Serial Nos. 1 E116137	01	1466.62	1466.62
		CGST @ 9%	132.00
		SGST @ 9%	132.00
		GRAND TOTAL	1730.62

BESCOM DVN : GJ

W.O. No. 1964110 Date 16/03/22

Total Invoice Value (In Words) : One thousand seven hundred thirty only

For **Landis+Gyr Limited**

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Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore-560024

Signature

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AGAWARA

Receipt Number 3786619667B9
Reciept Date 16-03-2022 16:32:32
Cash Counter BESCOM - E9 SDO Onli
ne Cash Counte
Payor Account ID 3786619231
Person Name AEE BBMP
RR Number

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

Total Payment Rs17,710.00
(Including GST, If Applicable)
Mode of pay Draft
Cheque /DD No 872418
Bank Name BOB
Purpose Deposits
Non Revenue category2MMD-FEE
Seventeen Thousand Seven HundredTen Rup
ees Only

BANGALORE ELECTRICITY SUPPLY COMPANY LTD

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RR NO: ~~9EP:~~ 9EP: 903
28.3.22

TAX INVOICE

(See Rule 46 of the Central Goods & Services Tax Rules, 2017)

Landis+Gyr Limited

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Landis+Gyr

Branch Office Address :
O/o AEE (C, O&M), C-7 Sub-Divison,
BESCOM, Yelahanka,
BENGALURU - 560064.

BILL No. **YNK/21/** 15977

DATE : 28/03/22 TIME : 2.10 AM/PM

GSTIN : 29AAACV9922B1ZA

Goods / Services	Quantity (Nos.)	Rate per Pc Rs.	Value Amount Rs.	P.
Single / Three Phase Static Energy Meter Model : E150 / E250, 5-30 Amps Serial Nos. E.120476	01	1466.62	1466.62	
		CGST @ 9%	131.	90
		SGST @ 9%	131.	90
		GRAND TOTAL	1730.	62

BESCOM DVN : E9

W.O. No. 196148 Date 16/03/22

Total Invoice Value (In Words) : One thousand seven hundred thirty rupees only

E.&O.E.

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For **Landis+Gyr Limited**

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P Bangalore-560024

Signature

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